

marlinz pharma



64, Akshay Industrial Estate,
Ambawadi Road,
GUJARAT - 390017

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INVOICE

GSTIN : 24HDE7487RE5RT4

Customer Detail

Name Dr. Priya Desai
Address 67 Diamond Enclave, City Light Road, Near Galaxy Circle
PHONE 9355766909
GSTIN 24JCEX29596D127
Place of Supply Gujarat (35)

Invoice No. 735
Invoice Date 30-Jan-23
Challan Date 30-Jan-23
L.R. No. 85929
Transport
Transport ID
Vehicle Number

Name of Product / Service	Batch No.	HSN / SAC	Qty	Rate	Exp Date	GST		Total
						Amount	%	
Nux Vomica 30	400126	3484	9	102	04-12-2022	156.98	12%	918.00
Arnica 200	447009	3421	28	360	06-06-2022	1723.68	12%	10080.00
Aconite 30	719910	4253	34	377	21-03-2022	2191.88	12%	12818.00
Belladonna 30	739762	4203	48	931	07-11-2022	7641.65	12%	44688.00
Total								68504.00

Discount -3425.20
Taxable Value 65078.80
CGST(6%) 3904.73
SGST(6%) 3904.73
Total Amount After Tax 72888.26

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name RAF CAMP
Bank Account Number 13443303210
Bank Branch IFSC SBIN929TR7

Terms and Conditions

1. Subject to our home Jurisdiction.
2. Our Responsibility Ceases as soon as goods leaves our Premises.
3. Goods once sold will not taken back.
4. Delivery Ex-Premises.

For Om Pharma

Authorised Signatory